Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545 0047

2008

Department of the Treasury

Open to Public Inspection

Inter	nal Reven	ue Service The organization may have to use a copy of this feturn to sati	sty state reporti	ng requirements.		1 10 1 110 110 1110 1110 1110 11
	For the	2008 calendar year, or tax year beginning 7/01 ,2008	3, and endin	g 6/30	,	2009
В	Check if a	applicable		D Emple	oyer I dent ific	cation Number
	□ Addr	ess change Please use Volunteer Fire Co. of Halfway MD	. Inc.	AX	23-744	8054
	\vdash	or print 11114 TingoIn Arronno	, 2		hone numbe	
	\vdash	See Hagerstown, MD 21740				
	Initia	al return specific Instruc-		(3)	<u>11) 28</u>	2-2223
	Тегп	nination tions.				
	Ame	nded return		G Gross	receipts \$	4,574,400.
	Appl	ication pending F Name and address of principal officer Jeffrey Ringer	·	H(a) is this a group ret	urn for affilia	ates? Yes X No
	☐, фр.	Same As C Above		H(b) Are all affiliates in	icluded?	Yes No
	T		507	If 'No,' attach a lis	st (see instr	uctions)
<u>-</u>		exempt status X 501(c) (4) (insert no) 4947(a)(1) or	527		_	
<u>」</u>	Webs	ite: ► www.vfchalfway.org		H(c) Group exemption		
K		forganization X Corporation Trust Association Other► L	Year ot Format	ion 1949 M	State of leg	jal domicile MD
Pa	rt I	Summary				
	1 B	riefly describe the organization's mission or most significant activities.	o provi	de voluntee	r fire	and
		emergency services in its call area.				
Activities & Governance						
r.	-					
ě		Check this box ► If the organization discontinued its operations or disp				
မ		In the organization discontinued its operations of displayment of voting members of the governing body (Part VI, line 1a)	osea or mor	e than 25% of its	3	150
વ્હ			. 16)		4	141
es		lumber of independent voting members of the governing body (Part VI, line	(טו		5	
7		otal number of employees (Part V, line 2a)				21
ŧ		otal number of volunteers (estimate if necessary)			6	198
1		otal gross unrelated business revenue from Part VIII, line 12, column (C)			7a	0.
_	ри	let unrelated business taxable income from Form 990-T, line 34	_	4	7b	0.
				Prior Yea	r	Current Year
	8 C	Contributions and grants (Part VIII, line 1h)	350,	831.	677,038.	
Revenue		Program service revenue (Part VIII, line 2g)		434,	780.	479,820.
Ş.		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			032.	869.
æ		Other revenue (Part VIII, column (A), lines (Rec. 9c 10c and 11e)		206,		-19,414.
		otal revenue — add lines 8 through [1 (must equal Part VIII, column (A), III	no 12)	994,		1,138,313.
-			116 12)	JJ4,	302.	1,130,313.
i	13 0	Grants and similar amounts paid (Partus column (A), lines 1-3)				
	14 E	Benefits paid to or for members (Part 188, column (A), line 4)				
ø	15 S	ialaries, other compensation, employee benefits (Part IX, column (A), lines	5-10)	323,	956.	350,547.
Se	16a F	Professional fundraising fees (Part IX, column QD Ne) U T				
Expenses			10,129.			
찣			10,129.			707.065
	1 7 C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		<u>715,</u>		727,965.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,039,	450.	1,078,512.
	19 F	Revenue less expenses Subtract line 18 from line 12		-45,	068.	59,801.
h 8				Beginning of	Voor	End of Year
Nat Assets or Fund Balances		Catal appela (David V. Ivan 16)				3,715,241.
Bal		otal assets (Part X, line 16)		3,046,		2,545,198.
to d	21 7	otal liabilities (Part X, line 26)		1,936,	200.	
		let assets or fund balances Subtract line 21 from line 20		1,110,	240.	1,170,043.
Pa	rt II	Signature Block				
,——		Under penalties of person, I declare that I have examined this return, including accompanying st	chedules and sta	atements, and to the be	st of my kno	owledge and belief, it is
		Under penalties of perjury, I declare that I have examined this return, including accompanying so true, correct, and complete Declaration of preparer (other than officer) is based on all information	on of which prep	parer has any knowledge	÷	
ʻ Sig	ın	► // V/L			101-	10
He	jii	Signature of officer		Date		
1.10	10	1 2		Date		
,		Tames Kimble Mosident				
7		Type or print name and title				
ប្			Date	Check if	Prep (see	parer's identitying number instructions)
Pai	id	la l	5/1	self employed	- ∏ ````	
Pre	}-	Preparer's signature Jack W. Slick Or.	5/13/10			Δ
	rer's				111/	**
Us		Flurie & Slick, CPA's, P.A.			N7 / 3	
Ön	ly	employed), address and 12903 Uak Hill Avenue		EIN ►	N/A	
		ZIP+4 Hagerstown, MD 21742		Phone no	- (301)	739-1800
May	the IR	S discuss this return with the preparer shown above? (see instructions)				X Yes No
BA	A For F	Privacy Act and Paperwork Reduction Act Notice, see the separate instruct	ions.	TEEA011	2L 12/22/08	8 Form 990 (2008)

Form	990 (2008) Volunteer Fire Co. of Halfway MD, Inc.	AX23-744805	4 Page 2
Par	t III Statement of Program Service Accomplishments (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Briefly describe the organization's mission:		
	To provide volunteer fire and emergency services in its call area		
2	Did the organization undertake any significant program services during the year which were not listed on the p		ज़ि ट
	Form 990 or 990-EZ? .	∐ Ye	s X No
	If 'Yes,' describe these new services on Schedule O.	_	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	? Y e	s X No
	If 'Yes,' describe these changes on Schedule O	_	_
4	Describe the exempt purpose achievements for each of the organization's three largest program services by e	xpenses. Section 50	1(c)(3)
7	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allo	cations to others, the	total
	expenses, and revenue, if any, for each program service reported.		
		,	
	40 L		179,820.)
4 a	(Code:) (Expenses \$ 928,387. including grants of \$) (Reconstructions)		
	The organization responds to fire and medical emergencies occurin		
	area. The organization provided training to the community on fir		and
	community health issues.		
		. 6	,
4 t	o (Code:) (Expenses \$ including grants of \$) (Re	evenue \$)
4 0	c (Code:) (Expenses \$ including grants of \$) (Re	evenue \$)
			
	1 Other pregram continues (Describe in Schodule O.)		
40	d Other program services. (Describe in Schedule O.)		`
	(Expenses \$ including grants of \$) (Revenue \$		
4	e Total program service expenses ► \$ 928, 387. (Must equal Part IX, Line 25, column (B).)	<u> </u>	

٠			res	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		
	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D. Part IV	9		x
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14 a		Х
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17		17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	X	
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	<u> </u>	X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III	22	-	X
23	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	23		х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,'go to question 25	24 a	Х	
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		х
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25 a		х
t	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		<u>x</u> _
		_	000	(2000)

Form 990 (2008) Volunteer Fire Co. of Halfway MD, Inc.

Part IV Checklist of Required Schedules (continued)

	11 14 Micokiist of Reduired Octiculates (commissed)			
•			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28 a	Х	
	b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b	Х	
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
3 A	•	Earn	. 000	ronno,

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Form 990 (2008)

BAA

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. 1 Information Returns Enter -0- if not applicable **1** a 0 1 b b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c X (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the 21 calendar year ending with or within the year covered by this return Х 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a this return? b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Х **b** If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Χ 6a 6a Did the organization solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not 6ь 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 a 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X 7 c Form 82827 7 d d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal **7**e oenefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? **7**g 7h h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have 8 excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9 b b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against 11_b amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12h

Form 990 (2008) Volunteer Fire Co. of Halfway MD, Inc.

AX23-7448054

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Part VI

Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A.	Governing Body and Management				
	For each processe	'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, d s, or changes in Schedule O. See instructions.	escribe the circumstances,		Yes	No
1a	Enter the	number of voting members of the governing body	1a 150	ł		
b	Enter the	number of voting members that are independent	1b 141	I		
2	Did any o	fficer, director, trustee, or key employee have a family relationship or a business relirector, trustee or key employee? See Schedule O	ationship with any other	2	Х	
3	Did the o	rganization delegate control over management duties customarily performed by or ur s, directors or trustees, or key employees to a management company or other perso	nder the direct supervision n?	3		X
4		rganization make any significant changes to its organizational documents		4	-	X
_		prior Form 990 was filed?	Land Son Son O	ا ۔	v	
5 6		rganization become aware during the year of a material diversion of the organization organization have members or stockholders? See Schedule Q	is assets? See Scii O	5 6	X	
7 a	Does the	organization have members, stockholders, or other persons who may elect one or many body? See Schedule 0	nore members of the	7 a	Х	
b	Are any	decisions of the governing body subject to approval by members, stockholders, or other	her persons? See Sch O	7ь	Х	
8	Did the o	rganization contemporaneously document the meetings held or written actions under ring	taken during the year by			
a	The gove	rning body?		8 a	X	
b	Each cor	nmittee with authority to act on behalf of the governing body?		8Ь	X	
9 a	Does the	organization have local chapters, branches, or affiliates?		9 a		<u>X</u>
b	o If 'Yes,' o and bran	loes the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	such chapters, affiliates,	9Ь		
10	Was a co	py of the Form 990 provided to the organization's governing body before it was filed? in Schedule O the process, if any, the organization uses to review the Form 990 $$? All organizations must see Schedule 0	10	Х	
11	is there a	iny officer, director or trustee, or key employee listed in Part VII, Section A, who can ion's mailing address? If 'Yes,' provide the names and addresses in Schedule O	not be reached at the	11		Х
Sec	tion B.	Policies				
	.	0.1.7.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2	Г	12 a	Yes X	No
		organization have a written conflict of interest policy? If 'No,' go to line 13	that accide anno mas	128		
	to conflic		·	12b		X
	Schedule	organization regularly and consistently monitor and enforce compliance with the police of how this is done See Schedule 0	icy? If 'Yes,' describe in	12c	Х	
		organization have a written whistleblower policy?	-	13	Х	17
14	Does the	organization have a written document retention and destruction policy?		14		X
15	Did the p persons,	rocess for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent ision.			
	_	nization's CEO, Executive Director, or top management official?		15 a	<u> X</u>	
t	Other off	cers of key employees of the organization? See Schedule 0		15b		X
	Describe	the process in Schedule O. (see instructions)				
16 a	Did the o	rganization invest in, contribute assets to, or participate in a joint venture or similar a ring the year?	arrangement with a taxable	16a		Х_
ŀ	in joint vi	has the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard the respect to such arrangements?	to evaluate its participation the organization's exempt	16b		
Sec		Disclosures				
	_	tates with which a copy of this Form 990 is required to be filed MD				
	Section 6	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and indicate how you make these available. Check all that apply	d 990-T (501(c)(3)s only) avail	able f	or put	olic
	Own	website Another's website X Upon request				
	statemer	in Schedule O whether (and if so, how) the organization makes its governing documits available to the public				cial
20		name, physical address, and telephone number of the person who possesses the bey C. Ringer 11114 Lincoln Avenue, Hagerstown, MD	ooks and records of the organ 21740 (301) 582-22		n.	

Form 990 (2008)

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) or more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

Check this box if the organization did not	compens	ate ar	ny of	ffice	r, dı	rector	, tru	stee, or key employee	e	
(A)	(B)			(((D)	(É)	(F)
Name and Title	Average	Posi	tion (check	all t	hat app	ly)	Reportable compensation from	Reportable compensation from	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W 2/1099 MISC)	amount of other compensation from the organization and related organizations
James G. Kimble										
President	0			X				0.	0.	<u> </u>
Steve Heefner								Λ	J	
<u>Vice President</u>	0			X				0.	0.	0.
Brenda Datilio								_	_	
Secretary	0			X				0.	0.	<u> </u>
Curtis Hull										
Treasurer	0	_	\vdash	Х				0.	0.	0.
James Kimble Jr.		,								0
Trustee	0	Х	\dashv	-				0.	0.	<u>0.</u>
Calvin C. Raidt	0	х						0.	0.	0.
Trustee Mike Boward		^		Н			├		0.	<u> </u>
Trustee	0	x						0.	0.	0.
Robert Gearhart	<u>_</u>									<u>-</u>
Trustee	0	х						0.	0.	0.
Wayne Boward										
Trustee	0	Х						0.,	0.)	0.
Jeffrey Ringer										
Administrator	40				Х			89,591.	0.	0.
Nicola Dattilio										
Trustee	0						Щ	0.	0.	0.
Jamie Drawbaugh										
<u>Trustee</u>	0						<u> </u>	0.	0.	0.
Ed Ernst									_	
<u>Trustee</u>	0							0.	0.	0.
			Н				┝			
	}									
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			\vdash	\vdash	\vdash		-			
										_

TEEA0107L 04/24/09

Form 990 (2008) Volunteer Fire Co. of Hal									AX23-744	
Part VII Section, A. Officers, Directors, Trus		Key	En	_		ees	, ar			
· (A)	(B) Average		t.o.s. /		c)	ibat a	naki)	(D)	(E)	(F)
Name and Title	hours per week			Officer		employee employee		Reportable compensation from the organization (W-2/1099 MISC)	Reportable compensation from related organization (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
1 b Total							>	89,591.	0	
2 Total number of individuals (including those in 1a) w	ho rece	ived	moi	re th	nan	\$10	0,00	0 in reportable coi	mpensation from	the
organization ► 0										Yes No
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in 4 For any individual listed on line 1a, is the sum of rep 	dıvıdual ortable	com	npen	ısatı	on a	and	othe	r compensation fr	om	3 X
the organization and related organizations greater the individual										4 X
5 Did any person listed on line 1a receive or accrue correndered to the organization? If 'Yes,' complete Sch Section B. Independent Contractors	edule J	ation for s	froi such	m ai n pei	ny u rsor	inre 1	latec	d organization for :	services	5 X
Complete this table for your five highest compensate compensation from the organization	ed indep	end	ent	conf	rac	tors	that	received more that	an \$100,000 of	
(A) Name and business addres	ς							(B Description o) of Services	(C) Compensation
name and oddiness address										
		11						h 6100 000		
2 Total number of independent contractors (including t compensation from the organization ► 0	inose in	۷ (۱	VF10	rece	:ive	u mo	ore (11411 \$ 100,000 IN		

+	1 4	mi Ştatement or Ke	venue	•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u></u>	1 a	Federated campaigns		1a			TEVENUE		312, 975, 97 311
NTS		Membership dues		1ь	205.				
g g	c Fundraising events								
R A		Related organizations		1 d		-			
5 ₹	1	Government grants (contribution	ons)	1 e	397,844.				
SIS		_			00.,021.	•			
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS		All other contributions, gifts, g similar amounts not included a Noncash contribns included in	above	11	278,989.				
N N	-	n Total. Add lines 1a-1f	ins ra-ii.	٠,		677,038.			
		Total. Add lilles 1a-11		· T	Business Code	077,030.			
EN	22	Ambulance serv	ices	-		479,820.	479,820.		Ī
PROGRAM SERVICE REVENUE						1.57020.	177,0201		
ĬĊE	_	;		1			-		
ER		` !							
S.		`				, <u>.</u>			
GRA	f	All other program service	e revenu	<u></u> -		. **-		-	
õ		Total. Add lines 2a-2f	e revenu	~ <u>L</u>	•	479,820.			
_	3	Investment income (incl	ludina dis	ıdondo	interest and	2,3,0201			<u> </u>
	3	other similar amounts)	luuling uiv	iuerius,	Interest and	869.		_	869.
	4	Income from investmen	t of tax-e	xempt b	ond proceeds				
	5	Royalties			•				
			(i) R	eal	(ii) Personal				
	6 a	Gross Rents		•]		:	Ī
	Ŀ	Less rental expenses				[:	
	c	: Rental income or (loss)							Į.
	c	Net rental income or (lo	ss)		•				<u> </u>
	7 a	Gross amount from sales of	(ī) Sec	urities	(ii) Other				
	, ,	assets other than inventory				j			Ì
	E	Less cost or other basis				:	-		
		and sales expenses			-	f			
		Gain or (loss)							Ì
		! Net gain or (loss)							
NUE	8 a	Gross income from fund (not including \$	draising e	vents				•	
OTHER REVEN		of contributions reported	d on line	1c).					
8		See Part IV, line 18		a		}			
THE		Less: direct expenses.		t	·	1			
Ü	C	: Net income or (loss) fro	m fundra	ısıng ev	vents -	`			
	9 a	Gross income from gan	ning activ	ities		İ			
		See Part IV, line 19			3,416,673.	<u> </u>		:	
		Less: direct expenses			3,436,087.				10.414
	•	: Net income or (loss) fro	m gamın	g activit	lies	-19,414.			-19,414.
	10 a	Gross sales of inventory and allowances	y, less re	turns a					
	t	Less, cost of goods sole	d	t	,]			ļ
		: Net income or (loss) fro		of inver	ntory			·	
		Miscellaneous Reven			Business Code				
	11 a	n				<u></u>			
	Ŀ			[
		:							
		All other revenue		- [
	€	Total. Add lines 11a-11e	d	_	•				
	12	Total Revenue. Add line	es 1h. 2a	3.4 5	i. 6d. 7d. 8c 9c				
	-	10c, and 11e		-, ., 5	, , , , , , , , , , , , , , , , , , ,	1,138,313.	479,820.	<u>0.</u>	-18,545.

Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1					
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	87,935.	0.	87,935.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages .	233,438.	233,438.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,884.		1,884.	
9	Other employee benefits.				
10	Payroll taxes	27,290.	19,922.	7,368.	
11	Fees for services (non-employees)			_	
ā	a Management				· · · · · · · · · · · · · · · · · · ·
	o Legal	4,666.	4,666.		
	Accounting	11,411.	11,411.		
	Lobbying				
	e Prof fundraising svcs. See Part IV, In 17				
	Investment management fees				
	g Other Advertising and promotion				
13	Office expenses	646.		646.	
14	Information technology	0.10.		0.01	
15	Royalties				
16	Occupancy	-			
17	Travel	11,568.	11,568.		·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	791.	791.		
20	Interest	107,393.	107,393.		
21	,				
22	Depreciation, depletion, and amortization	259,907.	259,907.		
23 24	Insurance Other expenses litemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	Repairs and maintenance	55,178.	55,178.		
	Billing fees	52,900.	52,900.		
	: <u>Utilities</u>	47,517.	47,517.		
	Insurance - Group	37,262.	37,262.		
	Insurance	21,784.	26 121	21,784.	10 100
	All other expenses	116,942.	86,434.	20,379.	10,129.
25		1,078,512.	928,387.	139,996.	10,129.
26	Joint Costs. Check here Lift following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
BAA					Form 990 (2008)

Pa	<u>rt X</u>	Balance Sheet									
•				(A) Beginning of year		(B) End of year					
	1	Cash — non-interest-bearing		35,571.	1	18,700.					
	2	Savings and temporary cash investments		58,917.	2	47,505.					
	3	Pledges and grants receivable, net			3						
	4	Accounts receivable, net	ľ	10,000.	4	10,000.					
	5	Receivables from current and former officers, directors, truste or other related parties. Complete Part II of Schedule L	es, key employees,		5						
	6	Receivables from other disqualified persons (as defined under		** 1 10 1 1 1		77.11					
		and persons described in section 4958(c)(3)(B). Complete Par			6						
A	7	Notes and loans receivable, net.			7						
A S S E T S	8	Inventories for sale or use			8						
T S	9	Prepaid expenses and deferred charges									
		Land, buildings, and equipment cost basis 10a	6,675,982.								
		Less. accumulated depreciation. Complete Part VI of			1						
	_	Schedule D 10b	3,048,406.	2,942,038.	10c	3,627,576.					
	11	Investments – publicly-traded securities			11						
	12	Investments – other securities. See Part IV, line 11		12							
	13	Investments – program-related. See Part IV, line 11			13						
	14	Intangible assets	14	11,460.							
	15	Other assets. See Part IV, line 11			15						
	16	Total assets. Add lines 1 through 15 (must equal line 34)		3,046,526.	16	3,715,241.					
_	17	Accounts payable and accrued expenses		400.	17	200.					
	18	Grants payable			18						
	19	Deferred revenue			19						
Ļ	20	Tax-exempt bond liabilities			20						
1 A B I L I	21	Escrow account liability Complete Part IV of Schedule D			21						
	22	Payables to current and former officers, directors, trustees, ke	v employees								
L		highest compensated employees, and disqualified persons. Co	mplete Part II								
Ţ		of Schedule L			22						
E .	23	Secured mortgages and notes payable to unrelated third parti-	es	1,935,884.	23	2,544,998.					
i	24	Unsecured notes and loans payable			24						
	25	Other liabilities. Complete Part X of Schedule D		2.	25						
	26	Total liabilities. Add lines 17 through 25		1,936,286.	26	2,545,198.					
Й		Organizations that follow SFAS 117, check here ► and	complete lines								
N E T		27 through 29 and lines 33 and 34.									
A S S	27	Unrestricted net assets			27						
Ę	28	Temporarily restricted net assets			28						
T S	29	Permanently restricted net assets			29						
R		Organizations that do not follow SFAS 117, check here ▶	X and complete								
E		lines 30 through 34.									
F UND	30	Capital stock or trust principal, or current funds			30						
Ŗ	31	Paid-in or capital surplus, or land, building, and equipment fur	nd		31						
B4ー420m の	32	Retained earnings, endowment, accumulated income, or other		1,110,240.	32	1,170,043.					
Ñ	33	Total net assets or fund balances.		1,110,240.	33	1,170,043.					
Š	34	Total liabilities and net assets/fund balances.		3,046,526.	34	3,715,241.					
Pa	rt.X	Financial Statements and Reporting									
						Yes No					
1	Acc	counting method used to prepare the Form 990. $[X]$ Cash	Accrual	Other							
2	2a Were the organization's financial statements compiled or reviewed by an independent accountant?										
	b We	re the organization's financial statements audited by an indepe	ndent accountant?			2b X					
	c If "	Yes' to 2a or 2b, does the organization have a committee that a	ssumes responsibility	for oversight of the au-	dıt,						
		riew, or compilation of its financial statements and selection of				2c X					
3	a As Διι	a result of a federal award, was the organization required to undit Act and OMB Circular A-133?	ndergo an audit or aud	aits as set forth in the S	ingle	3a X					
		Yes,' did the organization undergo the required audit or audits?				3b					
BA						Form 990 (2008)					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12

OMB No 1545-0047

<u> 2008 </u>

Name of the organization

Open to Public Inspection
Employer Identification number

	unteer Fire Co. of Halfway MD		AX23-7448054
Parl	Organizations Maintaining Dono	r Advised Funds or Other Similar Fu	inds or Accounts Complete if
	the organization answered 'Yes' t	to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
	Aggregate value at end of year		
5	Did the organization inform all donors and don	or advisors in writing that the assets held in do	nor advised
	funds are the organization's property, subject	to the organization's exclusive legal control? is, and donor advisors in writing that grant fund	Yes No
	used only for charitable purposes and not for t impermissible private benefit??	he benefit of the donor or donor advisor or othe	Yes No
		ete if the organization answered 'Yes	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (e.g., re	· · · · · · · · · · · · · · · · · · ·	of an historically important land area
	Protection of natural habitat	Preservation	of certified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a of the tax year.	qualified conservation contribution in the form	of a conservation easement on the last day
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easer	ments .	2b
С	Number of conservation easements on a certif	ied historic structure included in (a)	2c
d	Number of conservation easements included in	n (c) acquired after 8/17/06	2d
		transferred, released, extinguished, or terminat	ed by the organization during the taxable
	year ►		
4	Number of states where property subject to co	nservation easement is located >	
5	Does the organization have a written policy re- enforcement of the conservation easement it h	garding the periodic monitoring, inspection, viol olds?	ations, and Yes No
6	Staff or volunteer hours devoted to monitoring	, inspecting, and enforcing easements during th	ne year ►
7		specting, and enforcing easements during the y	
8	Does each conservation easement reported or $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	n line 2(d) above satisfy the requirements of sec	ction Yes No
9	include, if applicable, the text of the footnote t	orts conservation easements in its revenue and othe organization's financial statements that de	d expense statement, and balance sheet, and escribes the organization's accounting for
Dan	conservation easements.	adiams of Art Historical Transcript	or Other Similar Accets
Par	Complete if the organization and	ections of Art, Historical Treasures, of swered 'Yes' to Form 990, Part IV, line	e 8.
1 a	If the organization elected, as permitted under treasures, or other similar assets held for publithe text of the footnote to its financial stateme	r SFAS 116, not to report in its revenue stateme lic exhibition, education, or research in furthera nts that describes these items.	ent and balance sheet works of art, historical nce of public service, provide, in Part XIV,
b	If the organization elected, as permitted under treasures, or other similar assets held for pub amounts relating to these items.	SFAS 116, not to report in its revenue stateme lic exhibition, education, or research in furthera	ent and balance sheet works of art, historical nce of public service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1	►\$ ►\$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets fo 116 relating to these items.	or financial gain, provide the following
а	Revenues included in Form 990, Part VIII, line	-	► \$
	Assets included in Form 990, Part X		
-		•	·

Schedule D (Form 990) 2008 Volum								Page 2			
Part III Organizations Mainta	ining Colle	ctions	s of Art, Hist	<u>orical</u>	<u>Treasures, c</u>	or Other Similar As	sets (contini	ued)			
 Using the organization's accession that apply): 	on and other re	cords,				gnificant use of its colle	ction items (ched	ck all			
a Public exhibition			—	or excha	inge programs						
b Scholarly research			e U Other			 					
c Preservation for future gener											
4 Provide a description of the orgal Part XIV.				-			e in				
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or r ather than to b	eceive o	donations of art tained as part o	, historic f the org	al treasures, o janization's coll	r other sımılar ection ⁹	Yes	No			
Part IV Trust, Escrow and Cu IV, line 9, or reported	ıstodial Arı	anger	nents Comp	lete if	organization		Form 990, F	'art			
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian	, or oth	er intermediary	for cont	ributions or oth	er assets not	Yes]No			
b If 'Yes,' explain the arrangement	ın Part XIV ar	id comp	olete the followin	ig table.							
							Amount				
c Beginning balance						1 c					
d Additions during the year						1 d					
e Distributions during the year						1e					
f Ending balance	f Ending balance										
2a Did the organization include an a		n 990, F	Part X, line 21?				∐ Yes _	No			
b If 'Yes,' explain the arrangement				1.157	-1.4 5	200 5 107 11 11					
Part V Endowment Funds Co							- 1				
	(a) Current	year	(b) Prior year		(c) Two years bac	k (d) Three years back	(e) Four years	back			
1 a Beginning of year balance							-				
b Contributions							- 				
c Investment earnings or losses							-				
d Grants or scholarships											
e Other expenditures for facilities and programs											
f Administrative expenses							<u> </u>				
g End of year balance						<u>‡</u>	_1				
2 Provide the estimated percentage	-	nd bala	nce held as.								
a Board designated or quasi-endov	vment 🟲		%								
b Permanent endowment											
c Term endowment ►	₹										
3a Are there endowment funds not a organization by.	n the possessi	on of th	ne organization (hat are	held and admır	ustered for the	Yes	No			
(i) unrelated organizations							3a(i)				
(ii) related organizations							3a(ii)				
b If 'Yes' to 3a(ıı), are the related of	organizations li	sted as	required on Scl	nedule F	₹?		3b				
4 Describe in Part XIV the intended											
Part VI Investments-Land, E				e Forn	n 990, Part I	X, line 10.					
Description of investment			t or other basis ivestment)		ost or other sis (other)	(c) Depreciation	(d) Book Va				
1 a Land	Į				155,102.			102.			
b Buildings	Į			2	<u>,638,109.</u>	775,281.	1,862,	<u>828.</u>			
c Leasehold improvements											
d Equipment	Į			3	,724,824.	2,134,811.	1,590,				
e Other					157,947.	138,314.		633.			
Total. Add lines 1a-1e (Column (d) sho	uld equal Forr	n 990, I	Part X, column	B), line	10(c).)	▶	3,627,	<u>576.</u>			

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Volunteer Fire Co	. of Halfway MD	, Inc.	AX23-7448054	Page 3
Part VII Investments-Other Securities See F	orm 990, Part X, Iir	ne 12. N/A		
(a) Description of security or category (including name of security)	(b) Book value	(c) Cost or) Method of valuation end-of-year market value	
Financial derivatives and other financial products		003(0)	ona or year market value	
Closely-held equity interests				
Other				
	-	· · · · · ·		
		— 		
	-		***	
	·	<u></u>		
	· 		· · · · · · · · · · · · · · · · · · ·	
				_
T. I. (0.1 (1.1 (1.1 (1.5 (1.0 (1.1 (1.1 (1.1 (1.1 (1.1 (1.1 (1.1	-			
Total (Column (b) should equal Form 990 Part X, col (B) line 12.)	Form 000 Part V	line 13) N/A		
Part VIII Investments-Program Related (See			Mother of a francisco	
(a) Description of investment type	(b) Book value	(c) Cost or) Method of valuation end-of-year market value	
	· · · · ·	553(6)		
		-		
	 			
	 			
	 			
		ļ		
	<u> </u>			
Total, Column (b)(should equal Form 990, Part X, Col (B) line 13)			· · · · · · · · · · · · · · · · · · ·	
Part IX Other Assets (See Form 990, Part X,	line 15) N/A	<u> </u>		
	escription		(b) Book	value
(a) 01	eacription		(3) 2001.	
	·			
	·····			
				_
	 			
Total. Column (b) Total (should equal Form 990, Part X, co			<u> </u>	
Part X Other Liabilities (See Form 990, Par				
(a) Description of Liability	(b) Amount	 		
Federal Income Taxes		_		
		- -i		
		_		
		ţ		
Total, Column (b) Total (should equal Form 990. Part X. col (B) line 25)	-			
Total. Column (b) Total (should equal Form 990, Part X, col (B) line 25) In Part XIV, provide the text of the footnote to the organiza		ats that reports the organic	anızatıon's liability for uncertain	ı tax

Sche	dule D (Form 990) 2008 Volunteer Fire Co. of Halfway MD, Inc.	X23-	7448054	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A_	
1	Total revenue (Form 990, Part VIII,column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year Subtract line 2 from line 1			
_	Net unrealized gains (losses) on investments .			
4				
5	Donated services and use of facilities	•	·	_
6	Investment expenses			
7	Prior period adjustments .	•		
8	Other (Describe in Part XIV)		ļ	
9	Total adjustments (net). Add lines 4-8			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retu	n N/A	
	Total revenue, gains, and other support per audited financial statements	1		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
	Net unrealized gains on investments			
	Donated services and use of facilities 2b	┪	1	
	Recoveries of prior year grants	┪	1	
	1 2 2			
	Other (Describe in Part XIV) 2d	┥ .		
	Add lines 2a through 2d	2 e		
3	Subtract line 2e from line 1	3_		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		1	
а	Investments expenses not included on Form 990, Part VIII, line 7b	_	1	
Ŀ	Other (Describe in Part XIV).			
c	Add lines 4a and 4b	40	1	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5		
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	etum	N/A	
	Total expenses and losses per audited financial statements	1	1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25.		1	
	Donated services and use of facilities	-]	
	Prior year adjustments 2b	_		
C	Losses reported on Form 990, Part IX, line 25.	⊣]	
C	Other (Describe in Part XIV).	_	İ	
E	Add lines 2a through 2d	2 e	ļ	
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b]	
	Other (Describe in Part XIV).	7	1	
	Add lines 4a and 4b	40	1	
		5		
	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18.) 1 XIV Supplemental Information	1.3	<u> </u>	
Pai	TAIY Supplemental information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.	, lines °	b and 2b, Pai	rt v,
		- 		
BAA	TEEA3304L 12/23/08	Sche	edule D (Form	990) 2008

Scriedule D	(FOITH 990) 2008	aye
Part XIV	Supplemental Information (continued)	
•		
-		
		_

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545 0047

2008

Department of the Treasury Internal Revenue Service

Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

lame of the organization						Employer identifica	tion number	
Volunteer Fire Co. of Halfway MD, Inc. AX23-7448054								
Part I Fundraising Activities.			anızatior	answered 'Yes' to	Form			
1 Indicate whether the organization is							, IIIIO 17.	
	raiseu iurius iiri	ough any	or the lond					
Mail solicitations				Solicitation of non-g	_	-		
Email solicitations				Solicitation of gover		grants		
Phone solicitations				Special fundraising	events			
In-person solicitations								
2a Did the organization have written or employees listed in Form 990, Par	or oral agreemen	nt with any	y individua	l (including officers, dire	ectors, t	rustees or key	Yes	No
b If 'Yes,' list the ten highest paid in	dividuals or enti	ties (fundr	aisers) pu	rsuant to agreements u	nder wh	ich the fundrais		71.0
compensated at least \$5,000 by the	e organization.	rorm 990i	EZ filers a	re not required to comp				
(i) Name of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col.(i)	(vi) Amount pai (or retained b organization	y)
							Ol garrization	
		Yes	No					
		<u> </u>						
								
		 					- <u></u>	
		-						
		<u> </u>						
<u> </u>								
_]						
					1			
	<u> </u>	<u> </u>	<u> </u>	-	-	<u></u>		
Total			>					0.
3 List all states in which the organization licensing.	ation is registere	ed or licen	sed to sol	icit funds or has been n	otified it	is exempt from	registration	
								_
					- -			-
	~							
								

Sche	dule	G (Form 990 or 990-EZ) 2008 Volunte	er Fire Co. of	Halfway MD, Ir	nc. AX23-			age 2
Par	t II	Fundraising Events. Complete if reported more than \$15,000 on F	the organization a	inswered 'Yes' to F	Form 990, Part IV,	line 18, or	<u>\$</u> 5 በ	00
		reported more than \$15,000 on F	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total (Add col. (a	Even	ts
R			(event type)	(event type)	(total number)	col`((c)) ———	
₩CZ™<™	1	Gross receipts			<u> </u>			
Ē	2	Less. Charitable contributions						
	3	Gross revenue (line 1 minus line 2)			<u> </u>			
2	4	Cash prizes .						
D-RECT	5	Non-cash prizes						
	6	Rent/facility costs						
EXPENSES	7	Other direct expenses						
Š		Direct expense summary Add lines 4- th Net income summary. Combine lines 3 ar			>			
Par		Gaming. Complete if the organiz	ation answered 'Ye	es' to Form 990, Pa	art IV, line 19, or re	eported mo	ore t	han
_		\$15,000 on Form 990-EZ, line 6a		(In Dall Labor Land	(4) (1)	(d) Tatal		
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total (Add col. (a col. (a) thro	ng ough ——
Ü E	1	Gross revenue	1,362,695.	2,053,978.		3, 41	16,6	<u> 73.</u>
-	2	Cash prizes	1,723,226.	1,553,001.		3,27	76,2	27.
DIPENSE	3	Non-cash prizes						<u> </u>
C S T E S	4	Rent/facility costs	37,467.			3	37,4	67.
	5	Other direct expenses	122,393.			12	22,3	93.
	6	Volunteer labor	X Yes 100 % No	Yes0 % X No	Yes <u>0</u> %			
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		•	3,43	36,0	87.
	8	Net gaming income summary Combine li	nes 1 and 7 in column i	(d)	<u> </u>		L9,4	
		the about (a) in the bloom and an		MD			YES	NO
9		er the state(s) in which the organization op ne organization licensed to operate gaming					Х	
ŀ	o If 'N	lo,' Explain.						
		e any of the organization's gaming license 'es,' Explain	s revoked, suspended o	or terminated during the	tax year?	10a		Х
-								
11	Doe	s the organization operate gaming activities	s with nonmembers?			₁₁		Х
12	ls th	ne organization a grantor, beneficiary or truninister charitable gaming?	istee of a trust or a mer	mber of a partnership oi	r other entity formed to	12	_	Х
BAA			TEEA3702L (08/15/08	Schedule G (Fo		0-EZ)	

Schedule G (Form 990 or 990 EZ) 2008 Volunteer Fire Co. of Haliway MD, Inc AX23-7448	3054	P	'age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in: a The organization's facility 13a 100.0%			
b An outside facility . 13b %	1		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records.]		
Name: ► Cindy Ramacciotti			
Address: <u>11114 Lincoln Avenue</u> , <u>Hagerstown</u> , <u>MD 21740</u>			
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a		<u>x</u>
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount			
of gaming revenue retained by the third party \$ c If 'Yes,' enter name and address.			
C II Tes, etter Hame and address.			
Name. ►			
Address. ►			
/ dui C33			
16 Gaming manager information			
Name ► Cindy Ramacciotti			
Gaming manager compensation ► \$			
Description of services provided:			
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		Х
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year ► \$	1 7	1	į

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE K (Form 990)

Supplemental Information on Tax Exempt Bonds

2008

OMB No 1545 0047

Open to Public Inspection

Employer identification number

AX23-7448054

Attach to Form 990.T o be completed by organizations that answered 'Yes' to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule 0.

Inc.

of Halfway MD,

Volunteer Fire Co.

Department of the Treasury Internal Revenue Service Name of the organization

Schedule K (Form 990) 2008 (h) On behalf of ٧ Issuer å ŝ Yes ш ш (g) Defeased No × × Yes Yes Yes #533 Ambu To purchase a Rescue Pumper ŝ ဍ (f) Description of purpose ۵ Yes Yes Purchase 2 Horton ŝ ŝ ပ Yes Yes 635,000. 120,000 2008 635,000 635,000 (e) Issue price ŝ ş × × 8 0 Yes Yes × (d) Date issued 2008 10/23/2008 10/23/2008 120,000 120,000 £ ŝ × × × × BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Yes Yes × × (c) CUSIP # Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements with respect to the financed property which may result in private business use? 10 Were the bonds issued as part of an advance refunding issue? 9 Were the bonds issued as part of a current refunding issue? Part III | Private Business Use (Optional for 2008) (b) Issuer EIN 52-0341430 52-0341430 11 Has the final allocation of proceeds been made? Bond Issues (Required for 2008) Proceeds in refunding or defeasance escrows 6 Working capital expenditures from proceeds Proceeds (Optional for 2008) Company Hagerstown Trust Company Capital expenditures from proceeds Gross proceeds in reserve funds Year of substantial completion 5 Issuance costs from proceeds Trust (a) Issuer Name 4 Other unspent proceeds Total proceeds of issue Hagerstown Part II Part I œ 12 8 ۵

Schedule K (Form 990) 2008 Volunteer Fire Co. of Half Private Business Use (Continued)	fway MD,	Inc.						AX23-7448054	18054	Page 2
1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			8		C		۵		e, E
	Yes	No	Yes	No	Yes	No	Yes	٩	Yes	N _o
3a Are there any management or service contracts with respect to the financed property which may result in private business use?		×		×						
3b Are there any research agreements with respect to the financed property which may result in private business use?		×		×						
3 c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	×		×							
4 Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government					i				-	
6 Total of lines 4 and 5										
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	×		×					,		
Part IV Arbitrage (Optional for 2008)										
	A	-	ŀ	В		J				
Courses broad add at decrees discussions and T 0000 are a 2 and 1 to 11 to	Yes	§.	Yes	No	Yes	S.	Yes	Š	Yes	No
1 1	×		×							
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		×		X						
b Name of provider								·		
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										
ВАА								Sche	dule K (For	Schedule K (Form 990) 2008

SCHEDULE L (Form 990 or 990-EZ)

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered

'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545 0047

Open to Public

Department of the Treasury Internal Revenue Service		or	Form 99	0-EZ, Part	V, line 38a o	40b.	, 5. 255,				Inspe	ection	•
Name of the organization	* <u> </u>						Em	ployer i	dentifica	tion nu	mber		
Volunteer Fire	Co. of Halfway	MD,	Inc.				AX	(23-	7448	054			
Part I Excess To be com	Benefit Transactions upleted by organizations the	s (sect	tion 50 vered 'Ye	1(c)(3) a es' on Forr	and section n 990. Part IV	1 501(c) /. line 25a	(4) organiz or 25b, or Fo	ation orm 99	is on 90-EZ,	ly). Part V	, line	40b.	
												rected?	
1 ((a) Name of disqualified person					(b) Description	on of transaction					Yes	No
						_							
													
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
2 Enter the amoun	it of tax imposed on the or	rganizat	ion mana	agers or d	squalified pe	rsons duri	ng the vear u	nder				l	
section 4958	·			•			, , , , , , , , , , , , , , , , , , , ,		▶ \$				
	t of tax, if any, on line 2,				organization				- 3				
To be co	o and/or From Interection of the completed by organization of the second contract of the contr	e stea i ations	that ar	ı s. nswered	'Yes' on F	orm 990), Part IV,	line 2	26 or	Forn	n 990	D-EZ,	
(a) Name of interested person and purpose			to or from		Original pal amount	(d) B	alance due	(e) ln (default?	(f) App	ard or	(g) W agree	ritten ment?
		To	From					Yes	No	comm Yes	ittee ⁷	Yes	No
			<u> </u>					-					
	<u> </u>	-	 	-				 	_			\vdash	
		 						 					
Total		<u> </u>	l	1	► \$	1							
	or Assistance Benef	ittina	Interes	ted Per				•				<u> </u>	
To be co	ompleted by organiza	ations	that ar	nswered	'Yes' on F	orm 990), Part IV,	line 2	27.				_
(a) Name of	interested person		(b) Relations	ship between the organ	interested persor	and	(c) An	nount of	grant o	r type o	f assist	ance	
		<u> </u>				· · · · · · · · · · · · · · · · · · ·							
				,									
							<u>-</u>						
Part IV Busines To be co	ss Transactions Invo	olving ations	Interes that ar	s ted Per nswered	sons. 'Yes' on F	orm 990), Part IV,	line 2	28a, 2	28b,	or 28	3c	
(a) Name of	interested person	(b) R intere	lelationship ested perso organizati	n and the	(c) Amou transacti	nt of on \$	(d) Des	cription	of trans	action		organiz	aring of zation's nues?
							<u> </u>					Yes	No
James G. Kimb	le Sr.	Pres	ident		4	<u>9,571.</u>	Equipmer	nt Re	<u>epai</u>	rs		-	X
		 					-						-
<u> </u>		+	_									\vdash	
		 					 						

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule L (Form 990 or 990-EZ) 2008

O SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Volunteer Fire Co. of Halfway MD, Inc.	AX23-7448054_
Part IV Line 25	
The organization does not have enough information to determine	whether excess
benefits occurred with the individual they suspect of embezzlin	q from them.
Therefore these questions were answered no.	
Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Director	s, Etc.
James Kimble is the President of the organization and his son J	ames Kimble Jr. is a
Director. Wayne and Michael Boward are brothers and are both Di	rectors.
Form 990, Part VI, Line 5 - Description of Material Diversion of Assets	
The Volunteer Fire Co. of Halfway MD, Inc. has become aware tha	t there may have been
embezzlement occuring in the Bingo operations. To date, they	have been unable to
discover evidence to prove that any embezzlement occurred and so	o have not been able
to press charges or sue for recovery of funds.	
Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder	
Members of the Volunteer Fire Co. of Halfway MD, Inc. are involved	ved in electing the
governing body and voting on decisions that need made for the or	rganization. Some
decisions are made by the direction of the Chief all other decis	sions , must be voted
on by the members.	
Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Boo	ly
Members elect the governing body and also vote on all decisions	
Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or SI	hareholders
The governing body must bring all decisions back to the members	to be voted on.
Form 990, Part VI, Line 10 - Form 990 Review Process	
Flurie and Slick, CPAs, P.A. has provided The Volunteer Fire Co.	of Halfway MD. Inc.
a copy of the return for the governing body to review, and review	ewed the return with
them answering any questions that arose.	

● Schedue 0 (Form 990) 2008	Page 2
Name of the organization Volunteer Fire Co. of Halfway MD, Inc.	Employer identification number AX23-7448054
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of	of Conflicts
There are checks and balances in place so that members are	not able to engage in
conflicts of interest. Members are observed by other member	s to be sure that the
conflicts of interest policy is being enforced.	
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Offi	icers & Key Employees
An oversite committee with 2 Trustees and 1 member at large	appointed by the
President decide what the Chief Jeff Ringer should be compe	nsated.
ВАА	Schedule 0 (Form 990) 2008